

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Finance (W&P) Department – Rental & other charges in respect of the telephone No.23452641 at the office of Secretary to Government, Finance (W&P) Department for an amount of Rs.1,949/- for the period from 01.04.2013 to 30.04.2013 – Sanctioned – Orders – issued.

FINANCE (W&P – OP) DEPARTMENT

G.O.Rt.No. 424

Dated.10.05.2013

Read:-

1. G.O.Ms.No.583, G.A. (OP.III) Department, dt.26.10.1988.
2. G.O.Rt.No.158, I.T. & C Department, dt.18.09.2012.
3. From M/s BSNL, Hyderabad, bill No.285955316, dt.06.05.2013.

ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.1,949/- (Rupees One Thousand Nine Hundred and Forty Nine Only) to M/s Bharat Sanchar Nigam Ltd., Hyd. towards rental and other charges in respect of the telephone No.23452641 at the office of Secretary to Government, Finance (W&P) Department for the period from 01.04.2013 to 30.04.2013.

2. The expenditure sanctioned in para (1) above shall be debitable to the head of the account “M.H.2052 – Secretariat General Services – MH 090 – Secretariat SH (20) – Finance (Works & Projects) Department – 130 – Office Expenses – 131 – Utility Payments”.

3. The Finance (W&P-Claims) Department shall credit the amount sanctioned in para (1) above in the bank account of A.O (Cash), M/s Bharat Sanchar Nigam Ltd., Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MD. IMTIAZ
DEPUTY FINANCIAL ADVISER & EX-OFFICIO
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Bharat Sanchar Nigam Ltd,
Hyderabad Telecommunications,
Hyderabad.

Copy to:-

The Finance (W&P-Claims) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER